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1970

# ANNUAL REPORT

Of the Officers of the Town of

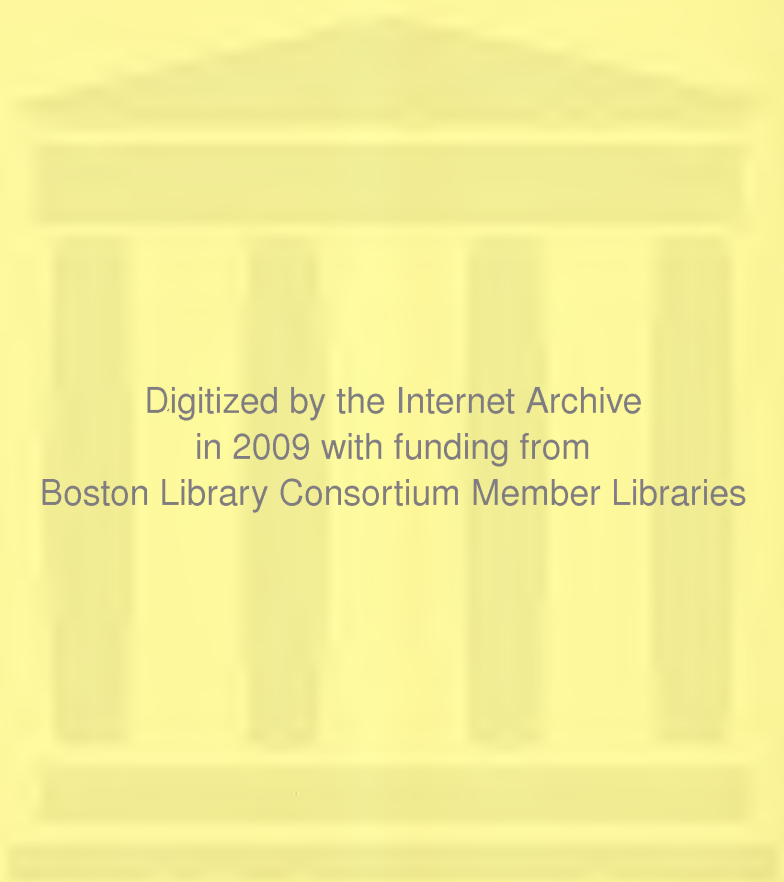
## CHATHAM

## NEW HAMPSHIRE



*FOR THE FISCAL YEAR ENDING*

*DECEMBER 31, 1970*



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# ANNUAL REPORT

Of the Municipal Officers  
of the Town of

**C H A T H A M**

**NEW HAMPSHIRE**



***FOR THE FISCAL YEAR ENDING  
DECEMBER 31, 1970***

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**SACO VALLEY PRINTING**

# TOWN OFFICERS

## Selectmen

WILLIAM PITMAN (1971)                      HAROLD BRIGGS (1972)  
HARRY CURTIS (1973)

## Treasurer

GERTRUDE L. HALEY

## Moderator

HAROLD BRIGGS

## Town Clerk

E. CLAIRE PERRY

## Road Agent

JAMES LAYNE

## Tax Collector

E. CLAIRE PERRY

## Supervisors of Check List

NORRIS HILL                      HAROLD ANDREWS  
HARRY CROUSE

## Auditor

BEATRICE HEAD

## Constable

WAYNE McALLISTER

## Surveyors of Wood, Bark and Lumber

H. LOREN ANDREWS                      SUMNER B. LAYNE  
RICHARD P. HEAD

## Fire Warden

HAROLD ANDREWS

## Fence Viewers

HARRY CROUSE                      MILLARD H. CHANDLER

## Trustees of Trust Funds

HAROLD ANDREWS (1971)                      E. WALTON CHARLES (1972)  
NORRIS HILL (1973)

## Budget Committee

MILLARD CHANDLER (1971)                      WOODROW MUNROE (1971)  
HERBERT PERRY (1972)                      SUMNER LAYNE (1972)  
NORRIS HILL (1973)                      E. WALTON CHARLES (1973)

## Planning Board

FRANK EASTMAN                      KENNETH SMALL                      MILLARD CHANDLER  
HAROLD ANDREWS                      STEPHEN EASTMAN                      CARL PERRY  
WILLIAM PITMAN

# TOWN WARRANT

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## THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of Chatham in the County  
Carroll in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town House in said Chatham of Tuesday, the 9th day of March, next at 6:30 of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to allow a 2% discount on all property taxes paid within 30 days of the tax bill.
4. To see if the Town will vote \$25.00 for Civil Defense.
5. To see if the Town will raise \$100.00 for the support of the Airport (Eastern Slope Regional Airport, Fryeburg, Me.) for current year.
6. To see if the Town will raise \$67.85 asked for by the White Mountain Regional Association.
7. To see if the Town will vote to ratify and confirm the action of the Selectmen in executing and delivering to the United States of America a deed of Right-Of-Way easement dated the 16th of January, 1970, and recorded in Carroll County Registry of Deeds in Book 460, Page 450.
8. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through tax collectors deeds.
9. To see if the Town will vote the sum of \$1,500.00 to paint and maintain the Town House and the Town Library.
10. To see if the Town will donate \$300.00 to the Saco Valley Fire Department as our share of expenses.

11. To see if the Town will vote to join the community of Fryeburg, Me., in establishing and maintaining a rescue unit. Chatham's initial share is \$300.00 for the unit and \$75.00 per year for maintenance.

12. To see if the Town will vote to increase the highways and bridges fund to allow for having roads oiled where advantageous.

13. To see if the Town will vote to raise \$500.00 to have the boat ramps at upper and lower Kimball Ponds tarred for public use.

14. To see if the Town will vote to accept the following recommendations (to be voted on individually) outlined by the Planning Board:

A. Any individual, developer or otherwise, who intends to sell real estate to be used for habitation must advise the buyer of the following regulations.

(1) The land must be suitable for the discharge of sewage or any other wastes as set forth by the sanitation laws of the State of N. H.

(2) Any lot or lots bounded partially by either a traveled way or water must have at least 150 feet distance on those bounds, and must contain at least 40,000 square feet. When due to the topography of the land, it is a hardship on the buyer and the seller to obtain a lot of exactly those proportions, a smaller size and frontage may be accepted if approved by the Planning Board.

(3) Any road to be built must conform to Town road aid (TRA) standards suggested by the State highway department in order to be accepted by the Town for maintenance. The Town reserves the right to accept or refuse each road, even though it meets these suggested standards.

15. To see if the Town will vote to turn \$4,000.00 over to the Trustees of the Town to invest and earmark for Robbins Hill Road and/or Bridge.

16. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 4th day of February, in the year of our Lord nineteen hundred and seventy-one.

Selectmen of Chatham,  
WILLIAM M. PITMAN  
HAROLD L. BRIGGS  
HARRY M. CURTIS

A true copy of Warrant  
Attest:  
WILLIAM M. PITMAN  
HAROLD L. BRIGGS  
HARRY M. CURTIS

# Budget of the Town of Chatham

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR  
JANUARY 1, 1971 to DECEMBER 31, 1971

Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS & EXPENDITURES OF THE  
PREVIOUS YEAR JANUARY 1, 1970 TO DECEMBER 31, 1970

## Sources of Revenue

### FROM STATE

Interest & Dividends Tax  
Savings Bank Tax  
Meals & Rooms Tax  
Reimbursement a/c State & Federal forest lands  
Personal Tax Exemption  
National Forest Reserve

### FROM LOCAL SOURCES EXCEPT TAXES:

Dog Licenses  
Business Licenses, Permits & Filing Fees  
Interest Received on Taxes & Deposits  
Motor Vehicle Permit Fees  
Sale of Town Property  
SURPLUS

	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
	150.00	232.48	200.00
	25.00	49.12	25.00
	400.00	632.35	500.00
	1,200.00	---	3,000.00
	3,000.00	483.91	4,000.00
		5,350.20	
	50.00	81.40	75.00
	10.00	25.00	10.00
	100.00	56.82	50.00
	1,500.00	1,776.85	1,500.00
	none	2,500.00	none
	4,549.23	4,549.23	8,140.44



FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:

Poll Taxes - regular @ \$2	178.00	125.00
Yield Taxes	1,399.39	1,000.00
Total Revenue from all sources - except Property Taxes	<u>12,084.23</u>	<u>18,625.44</u>
TOTAL REVENUES		<u>18,625.44</u>

*Appropriations*

GENERAL GOVERNMENT:

Town Officers' Salaries  
 Town Officers' Expenses  
 Town Report  
 Preambulation  
 Contingency Fund

Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Appropriations Recommended By Budget Committee 1971
1,350.00	1,377.50	1,350.00
700.00	576.93	700.00
200.00	178.59	200.00
none	672.76	none
500.00	transferred	84.00

PROTECTION OF PERSONS & PROPERTY:

Police Department  
 Fire Department  
 Insurance  
 Civil Defense

25.00	---	25.00
500.00	268.88	600.00
600.00	657.00	700.00
25.00	none	25.00



HEALTH:			
Vital Statistics	5.00	none	5.00
Rescue Unit Share	none	none	375.00
Town Dump & Garbage Removal	300.00	300.00	300.00
HIGHWAYS & BRIDGES:			
Town Maintenance - Summer	500.00	568.65	1,300.00
Town Maintenance - Winter	1,200.00	1,576.00	1,700.00
Fund for future bridges & roads	--	--	4,000.00
Town Road Aid	235.00	234.92	235.00
PUBLIC WELFARE:			
Town Poor	1,700.00	---	1,700.00
Old Age Assistance	700.00	257.50	700.00
PATRIOTIC PURPOSES:			
Memorial Day & Veterans' Associations	10.00	11.97	15.00
RECREATION: Parks & Playgrounds	75.00	23.48	575.00
PUBLIC SERVICE ENTERPRISES:			
Airports	100.00	100.00	100.00
Advertising & Regional Associations	67.85	67.85	67.85
OUTLAY FOR NEW CONSTRUCTION & PERM. IMPROVEMENT:			
State Aid Construction - town's share	<u>1,750.00</u>	<u>---</u>	<u>700.00</u>
TOTAL APPROPRIATIONS	\$10,742.85		\$16,956.85

# Selectmen's Report

## *Summary of Inventory*

### RESIDENTS

Land	\$82,168.00	
Buildings	150,227.00	
Personal Property	6,238.00	
Gross Evaluation		\$238,633.00
Old Age Exemptions		9,400.00
Net Valuation		229,233.00

### NON RESIDENTS

Land	\$140,052.00	
Buildings	182,380.00	
Personal Property	36,300.00	
Net Valuation		\$360,765.00
TOTAL VALUATION		\$589,998.00

## *List Of Personal Property*

### Resident

3 House Trailers	\$6,238.00
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### Non-Resident

Electric Light Lines (etc)	36,300.00
3 Boats	773.00

## *Statement of Appropriations & Taxes Assessed*

Net Town Appropriation	\$1,261.15
Net School	27,285.93
County Tax Assessment	1,147.02
Total	26,171.80
Add: War Service Tax Credit	500.00
Add: Overlay	611.00
Property Tax To Be Raised	28,283.42
TAX RATE	\$4.80 PER HUNDRED DOLLARS

# *Comparative Statement of Appropriation & Expenditures*

Title	Appropriation	Receipts & Reimbursements	Total Value	Expenditures	Unexpended Balance	Overdrafts
Officers' Salaries	\$1,350.00		\$1,350.00	\$1,377.50	\$123.07	\$27.50
Officers' Expenses	700.00		700.00	576.93	21.41	
Town Report	200.00		200.00	178.59		
Exp. T. House & other bldgs.	200.00		200.00	280.16		80.16
Contingency	500.00		500.00	none	25.00	
Police Department	25.00		25.00	268.88	231.12	
Fire Department	500.00		500.00	657.00		57.00
Insurance	600.00		600.00	none	25.00	
Civil Defense	25.00		25.00	none	5.00	
Vital Statistics	5.00		5.00	none		
Town Dump	300.00		300.00	300.00		
Highways & Bridges						
Duncan		state	1,145.70	1,145.70		
Summer	500.00		500.00	568.65		68.65
Winter	1,200.00		1,200.00	1,576.00		376.00
T. R. A.	235.00	state	3,830.27	3,830.27		
O. A. A. & Surplus Food	700.00		700.00	257.50	442.50	
Town Foot	1,700.00		1,700.00	none	1,700.00	
Memorial Day	10.00		10.00	11.97		1.97
Parks & Playgrounds	75.00		75.00	23.48	51.52	
Public Service Enterprises	167.85		167.85	167.85		
State Aid Constr.	1,750.00		1,750.00	none	1,750.00	
County Tax	1,500.00		1,500.00	1,147.02	352.98	
School Tax	25,688.83	WMNF	2,675.14	28,363.97		
Perambulation		Tran. To	500.00		54.50	
		Refund	227.26	672.76		
Mulford Fund			250.00	250.00		

# Financial Statement

## ASSETS

Cash in hands of Treasurer	\$8,140.44
Accounts Due to the Town	
From State (reimb. from Fed. & state land)	5,619.63
Preambulation (town of Jackson)	84.12
Unredeemed Taxes	
Levy of 1970	762.69
Levy of 1969	49.08
Uncollected Taxes	
Levy of 1970 (poll)	12.00
Previous Years	138.36
State Head Taxes - Levy of 1970	30.00
Yield, 1970 - \$334.62, 1966 - \$19.75	<u>353.37</u>
Grand Total	15,189.69
Net Debt Surplus, December 31, 1969	6,689.30
Net Debt Surplus, December 31, 1970	8,140.32
Increase of Surplus	<u>1,451.02</u>

## LIABILITIES

Accounts Owed by the Town	
Civil Defense	290.57
Town Beach & Park	148.76
State Head Taxes 1970, uncollected	30.00
collected, not remitted to state	176.00
Yield Tax collected not remitted to state	<u>244.63</u>
Highway Construction Accounts	
Barnes Bridge	<u>1,750.00</u>
Total Liabilities	2,639.96
Excess of Assets over Liabilities (surplus)	<u>12,549.73</u>
Grand Total	\$15,189.69

## RECEIPTS

From Local Taxes:	
Property Taxes - current year	27,423.50
Poll Taxes - current year	134.00
National Bank Stock Taxes 1970	54.00
Yield Taxes 1970	1,133.14
State Head Taxes @ \$5	355.00
Total Current year's Taxes collected & remitted	<u>29,099.64</u>
Prop. & Yield Taxes, previous years	266.25

Poll Taxes - previous yrs.	44.00
State Head Taxes - previous yrs.	10.00
Interest received on taxes	2.82
Penalties on state head taxes	4.50
Tax Sales Redeemed	38.43
From State	
For Town Road Aid	3,590.10
For Class V Highway Maintenance	1,146.06
Interest & Dividends Tax	232.48
Reimbursement 1970 Head Tax	4.00
Savings Bank Tax	49.12
Loss of Taxes - Personal Exemption	483.91
National Forest Reserve	5,350.29
Meals & Rooms Tax	632.35
From Local Sources Except Taxes:	
Dog Licenses	81.40
Business Licenses, permits & filing fees	25.00
Motor Vehicle Permits 1970	1,776.85
Total Current Revenue Receipts	<u>42,837.20</u>
Receipts other than current revenue	
Fee W.M.N.F. Right of Way	1.00
Sale of Town Property - Eastman School	2,500.00
Mulford Fund Donation	250.00
Preamblelation - Conway, Bartlett(their share)	<u>227.26</u>
Total Receipts other than current revenue	<u>2,978.26</u>
Total Receipts from all Sources	45,815.46
Cash on Hand January 1, 1970	<u>6,689.30</u>
Grand Total	<u>52,504.76</u>

#### PAYMENTS

General Government	
Town Officers' Salaries	\$1,377.50
Town Officers' Expenses	576.93
Town Report	178.59
Expenses Town Hall & other town bldgs.	280.16
Protection of Persons & Property	2,413.18
Fire Department	268.88
Insurance	657.00
Health	925.88
Town Dump & Garbage Removal	300.00
Highways & Bridges	
Town Road Aid	3,830.27
Town Maintenance Summer	568.65
Winter	1,576.00
Duncan Fund	2,144.65
	<u>1,145.70</u>

Libraries		7,120.62
Mulford Fund		250.00
Public Welfare; Old Age Assistance		257.50
Town Poor		78.53
Patriotic Purposes		336.03
Recreation; Parks & Playgrounds		23.48
Cemeteries		11.97
Unclassified:		167.85
Advertising & Regional Associations		762.69
Taxes Bought by Town		4.80
Discounts, Abatements & Refunds		672.76
Trans. from contingency to preambulation		<u>1,608.10</u>
Total Current Maintenance Exp.		12,989.26
Outlay for New Construction, Equip. & Imp.		
Highways & Bridges - State Aid Construction		1,677.07
Payments to other Govt. Divisions		
State Head Taxes 1970	144.00	
Prior Years	40.00	184.00
Boat Tax		1.00
Taxes Paid to County		1,149.02
Payments to School Districts, 1970 tax		<u>28,363.97</u>
Total Payments for All Purposes		44,364.32
Cash on Hand December 31, 1970		<u>8,140.44</u>
Grand Total		52,504.76

#### SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	3,000.00
Furniture & Equipment	100.00
Libraries, Lands & Buildings	3,000.00
Furniture & Equipment	1,000.00
Fire Department, Lands & Buildings	300.00
Equipment	500.00
Highway Department Equipment	100.00
Parks, Commons & Playgrounds	1,500.00
All Lands & Buildings acquired through	
Tax Collector's Deeds	<u>500.00</u>
	\$10,000.00

## Town Clerk's Report

Received from Motor Vehicle Permits		
#057454 - 057457 (1969)	\$46.24	
#08601 - 08735 (1970)	1,673.13	
#062601 - 062602 (1971)	57.48	
	<u>          </u>	\$1,776.85
Received from Dog Licenses		
13 Males 1970	26.00	
6 Spayed Females 1970	12.00	
7 Females 1970	35.00	
1 Female 1969	5.00	
1 Female 1968	5.00	\$83.00
	<u>          </u>	4.00
Penalties		<u>87.00</u>
Retained Fees		5.60
		<u>81.40</u>
Total Paid Treasurer		\$1,858.25

Respectfully submitted,  
E. Claire Perry, Clerk

## Tax Collector's Report

### *Summary of Warrant*

PROPERTY, POLL & YIELD TAX  
Levy of 1970

-Dr. -

Taxes Committed to Collector		
Property Taxes	\$27,791.20	
Poll Taxes	146.00	
	<u>          </u>	
Total Warrant	27,937.20	
Yield Taxes	1,467.76	
Interest Collected	44.88	
	<u>          </u>	
Total Debits		\$29,449.84



-Cr. -

Remittances to Treasurer:		
Property Taxes	\$27,423.50	
Poll Taxes	134.00	
Yield Taxes	1,133.14	
Interest Collected	<u>44.88</u>	
		\$28,735.52
Discount Allowed		343.70
Abatements		
Property Taxes	\$24.00	24.00
Uncollected Taxes as per Collector's List		
Poll Taxes	12.00	
Yield Taxes	<u>334.62</u>	<u>346.62</u>
Total Credits		\$29,449.84

*Summary of Warrant*

PROPERTY, POLL & YIELD TAXES  
Levy of 1969

-Dr. -

Uncollected Taxes as of January 1, 1970:		
Poll Taxes	\$14.00	
Yield Taxes	<u>266.25</u>	\$280.25
Interest Collected During Fiscal Year		
Ended December 31, 1970		<u>2.82</u>
Total Debits		283.07

-Cr. -

Remittances to Treasurer during Fiscal		
Year Ended December 31, 1970		
Poll Taxes	\$14.00	
Yield Taxes	266.25	
Interest Collected During Yr.	<u>2.82</u>	<u>283.07</u>
Total Credits		\$283.07
Levy of 1966 Uncollected Yield Tax		\$19.75

*Summary of Warrant*

STATE HEAD TAX  
Levy of 1970

-Dr. -

State Head Taxes Committed to Collector:

Original Warrant	\$385.00	
Total Commitment		\$385.00
Penalties Collected		<u>.50</u>
Total Debits		\$385.50

-Cr. -

Remittances to Treasurer:

Head Taxes	\$355.00	
Penalties	<u>.50</u>	355.50
Uncollected Head Taxes as per collector's list		<u>30.00</u>
Total Credits		\$385.50

*Summary of Warrant*

## STATE HEAD TAX

Levy of 1969

-Dr. -

Uncollected Taxes as of Jan. 1, 1970	\$40.00	
Penalties Collected during 1970	<u>4.00</u>	
Total Debits		\$44.00

-Cr. -

Remittances to Treasurer During 1970:

Head Taxes	\$40.00	
Penalties	<u>4.00</u>	<u>44.00</u>
Total Credits		\$44.00

# SUMMARY OF TAX SALES ACCOUNTS - as of Dec. 31, 1970

-DR. -

	Tax sales on account of Levies Of:		
	1970	1969	1967
Taxes Sold To Town During Current Fiscal Year	\$762.69		
Balance of Unredeemed Taxes - 1-1-70	49.08	38.43	47.55
Interest Collected After Sale		9.12	43.26
<b>TOTAL DEBITS</b>	<b>\$762.69</b>	<b>\$49.08</b>	<b>\$47.55</b>
			<b>\$43.26</b>

-CR. -

Remittances to Treasurer During Year	\$47.55		
Abatements During Year			\$47.55
Unredeemed Taxes at close of year	\$762.69	\$49.08	
<b>TOTAL CREDITS</b>	<b>\$762.69</b>	<b>\$49.08</b>	<b>\$47.55</b>
			<b>\$43.26</b>

## UNREDEEMED TAXES FROM TAX SALES on account of levies of:

	1970	1969
Barnes, Hazel	\$44.77	
Carrier, Elizabeth	360.78	
Emerson, Ruth Clark	117.27	
J. C. Peter Winfield	186.41	
Demers, Eugene P.	53.46	\$49.08
Pike, Harold		\$49.08
	<b>\$762.69</b>	<b>\$49.08</b>

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1970, on account of the tax levy of 1970, is correct to the best of my knowledge and belief."

Mrs. E. Claire Perry - Tax Collector

# Treasurer's Report

1970

Cash on Hand, Jan. 1, 1970		\$6,689.30
Received from Town Clerk		
Car Permits	1,776.85	
Dog Licenses	77.40	
Penalties	4.00	1,858.25
Received from Tax Collector		
1970 Property Tax	27,423.50	
1970 Head Tax	355.00	
1970 Poll Tax	134.00	
1970 Yield Tax	1,133.14	
1970 Interest & Cost	44.88	
1970 Head Tax Penalties	.50	29,091.02
1967 Property Tax redeemed	38.43	
Interest & Cost	9.12	47.55
1969 Yield Tax	266.25	
Interest	1.82	
Poll Taxes	14.00	
Interest	1.00	
Head Taxes	40.00	
Penalties	4.00	327.07
Received from Selectmen		
Pistol Permits	25.00	
Sale of School House	2,500.00	
Reimbursement from Bartlett		
- running lines	91.48	
Conway - running lines	135.78	
Option for right of way, road	1.00	
C.E. Mulford Fund	250.00	3,003.26
Received from State of N.H.		
Interest & Dividend Tax	232.48	
Rooms & Meals Tax	632.35	
Savings Bank Tax	49.12	
Expense Collecting Head Tax	4.00	
Class V. Highway	1,146.06	
T.R.A.	426.50	
T.R.A.	893.00	
T.R.A.	642.65	
T.R.A.	493.85	
T.R.A. Refund	1,134.10	

Reimbursement for loss of property taxes	483.91
Forest Reserve Fund	<u>5,350.29</u>
Cash on hand January 1, 1970	11,488.31
plus receipts for year	52,504.76
Less Selectmens orders	<u>44,364.32</u>
Cash on hand Dec. 31, 1971	\$ 8,140.44

Gertrude L. Haley, Treasurer

# Road Agent's Report

1970

## WINTER

### Plowing Snow

F250 Pick-up 129 hrs. @ \$7.00	\$903.00	
F700 Dump Truck 28 hrs. @ \$10	280.00	
Grader 25 hrs. @ \$15.00	375.00	
Labor - J. layne, 6 hrs. @ \$3	18.00	
Total Winter	\$1,576.00	

## SUMMER

### Coating of Gravel - Barnes Road

HM Loader, 5 hrs. @ \$12.65	\$63.25	
F700 Dump Truck, 7 hrs. @ \$6.80	47.60	
Labor, J. Layne, 41 hrs. @ \$3.00	123.00	233.85

### Dragging Roads

#### 630 Tractor

Barnes Road, 2 hrs. @ \$6.20	12.40	
Butter Hill Road, 5 hrs. @ \$6.20	31.00	
Henry Harvey Road, 1 hr. @ \$6.20	6.20	
Little Chatham, 12 hrs. @ \$6.20	74.70	
Green Street, 3 hrs. @ \$6.20	18.60	142.60

### Grading Roads

#### 630 Tractor

Deer Hill Road, 1 hr. @ \$6.20	6.20	
Barnes Road, 3 hrs. @ \$6.20	18.60	
Butter Hill Road, 8 hrs. @ \$6.20	49.60	
Henry Harvey Road, 2 hrs. @ \$6.20	12.40	
Little Chatham Road, 14 hrs. @ \$6.20	86.80	
Green Street, 3 hrs. @ \$6.20	18.60	192.20

Summer Total

\$568.65

Total for Year

\$2,144.65

## TRA 1970

<u>Butter Hill Road</u>	hrs.	@	amt.
F700	236	6.80	1,604.80
HM	93	12.65	1,239.70
630 Tractor	15	6.20	93.00
	10	6.50	65.00
Grader	45	13.20	594.00

\$3,596.50

- 1.15

Total

3,595.35

## DUNCAN 1970

<u>Butter Hill Road</u>	hrs.	@	amt.
Grader	2	13.20	26.40
gravel - 1780 yds.		.15	267.00
			<u>\$293.40</u>

<u>Little Chatham Road</u>			
F700	8	6.80	54.40
HM	20	12.65	253.00
Grader	12	13.20	158.40
1/2 Case TNT			11.00
			<u>\$476.80</u>

<u>Green Street</u>			
Grader	2	13.20	\$26.40

<u>Mowing Bushes</u>			
All Roads			\$150.00

<u>Stockpiling Sand</u>			
Sand	60 yds.	.15	9.00
F700	10	6.80	68.00
HM	10	12.65	126.50
			<u>\$203.50</u>
			\$1,150.10
			- 4.40
			<u>\$1,145.70</u>

Total



# REPORT OF SCHOOL BOARD

## **School Board**

MRS. BEATRICE B. HEAD	Term expires 1971
MR. STEPHEN EASTMAN, CHR.	Term expires 1972
BARBARA EASTMAN	Term expires 1973

## **Moderator**

HAROLD BRIGGS

## **Treasurer**

GEORGE WARDWELL

## **Clerk**

MRS. E. CLAIRE PERRY

## **Auditor**

MRS. ALMA CURTIS

## **Superintendent of Schools**

DAVID APPLETON

## **Assistant Superintendent of Schools**

MARGARET G. STRACK

## **Supervisory Union Staff**

SCHOOL NURSES	CATHERINE AGUERE REBECCA P. SANBORN
OFFICE STAFF	OLIVE L. FOLKINS GLADYS E. SAWYER EUGENIA BENNER

# School Warrant

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Chatham qualified to vote in district affairs:

You are hereby notified to elect by ballot the following school district officers at the Town House in Chatham, on the 9th day of March, 1971, the polls to be open at 6:30 in the evening.

Article 1. To elect a Moderator for the coming year.

Article 2. To elect a Clerk for the ensuing year.

Article 3. To elect a member of the School Board for the ensuing three years.

Article 4. To elect a Treasurer for the ensuing year.

Article 5. To elect an Auditor for the ensuing year.

You are hereby notified to meet at the Town House in Chatham on the 9th day of March, 1971, at 7:30 in the evening, to act upon the following articles:

Article 1. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

Article 2. To act upon any other business that may legally come before this meeting.

Given under our hands this 19th day of February, 1971.

STEPHEN EASTMAN

BEATRICE B. HEAD

BARBARA EASTMAN

School Board of Chatham, N. H.

COMPARATIVE BUDGETS			
Expenditure Items	Actual Expenditures 1969-70	Adopted Budget 1970-71	School Board's Budget 1971-72
ADMINISTRATION			
Salaries	215.00	185.00	210.00
Contracted Services	32.00	20.00	20.00
Other Expenses		50.00	30.00
PUPIL TRANSPORTATION	4,688.00	5,735.00	5,635.00
INSURANCE	67.00	60.00	75.00
TUITION (Kennett)	3,200.00	2,640.00	2,700.00
SUPERVISORY UNION	315.53	323.83	345.63
ESEA (Title I)	1,664.25	2,500.00	2,700.00
TUITION (Fryeburg elem)	10,589.96	8,400.00	6,800.00
Fryeburg Academy	4,768.60	11,700.00	11,000.00
TRANSPORTATION			
High School	150.00	600.00	1,000.00
Total Appropriation	25,690.34	32,213.83	30,515.63
Receipt Items			
Unencumbered Balance	5,368.10	1,546.90	3,000.00
Sweepstakes	226.10	181.00	150.00
Foundation Aid	794.61		
ESEA (Title I)	1,664.25	2,500.00	2,700.00
Nat. Forest Reserve	1,648.84	1,700.00	1,500.00
Other Revenue	10.00		
Total Receipts	9,711.90	5,927.90	7,350.00
District Assessment	14,314.19	26,285.93 *	23,165.63
(Advance, next year's appropriation)	- 1,800.00		
	12,514.19		
TOTAL APPRO.	\$24,026.09	\$32,213.83	\$30,515.63

\* Tax Commission Report (1970-1971)

## FINANCIAL STATEMENT

Fiscal Year Ending  
June 30, 1970RECEIPTS

Revenue from Local Sources		
Current Appropriation		17,811.09
Revenue from State Sources		
Foundation Aid	794.61	
Sweepstakes	226.10	
Revenue from Federal Sources		
National Forest Reserve	1,648.84	
Title I	1,664.25	
Total Net Receipts from all sources		4,333.80
Cash on hand July 1, 1969		<u>5,368.10</u>
Grand Total Receipts		27,512.99

EXPENDITURES

Administration		
Salaries of District Officers	215.00	
Contracted Services	32.00	
Fixed Charges		
Insurance	67.00	
Outgoing Transfer Accounts		
Tuition - in State	3,200.00	
Transportation - in State	150.00	
Supervisory Union	315.53	
Tuition - out of State	15,358.56	
Transportation - out of State	<u>4,688.00</u>	
Total Net Expenditures for all purposes		24,026.09
Cash on hand June 30, 1970		<u>1,546.90</u>
Grand Total Net Expenditures		25,572.99

## BALANCE SHEET

Assets		
Cash on Hand	<u>3,496.90</u>	
Total Assets		3,496.90
Liability		
Advance on 69-70 Appro.	1,800.00	
Arlene Eastman	<u>150.00</u>	
Total Liabilities		1,950.00
Surplus (excess of assets over liabilities)		<u>1,546.90</u>
GRAND TOTAL		3,496.90

REPORT OF THE SCHOOL DISTRICT TREASURER  
for the  
Fiscal year July 1, 1969 to June 30, 1970

SUMMARY

Cash on hand July 1, 1969	5,368.10
Received from Selectmen	
Current Appropriation	17,811.09
Revenue from State Sources	2,684.96
Revenue from Federal Sources	1,648.84
Received as income-overpayment	
of salary	10.00
(all other sources)	<u>          </u>
Total Receipts	<u>22,154.89</u>
Total Amount Available for Fiscal Year	27,522.99
Less School Board Orders Paid	24,026.09
Balance on hand June 30, 1970	
Treasurer's Bank Balance	3,496.90

June 30, 1970

Gertrude L. Haley  
District Treasurer

## SUPERVISORY SCHOOL UNION No. 9 - COMPARATIVE BUDGETS

	Actual Expenditures 1969-1970	Adopted Budget 1970-1971	Adopted Budget 1971-1972	Chatham's Share based on .47% 1971-1972
SALARIES				
Superintendent	14,900.00	16,800.00	17,800.00	83.66
Ass't Superintendent	9,100.00	11,300.00	12,000.00	56.40
Nurse-Teacher	6,600.00	7,400.00	8,162.00	38.39
Nurse-Teacher	5,680.00	6,300.00	6,779.00	31.86
Secretary	4,700.00	5,200.00	5,595.00	26.30
Bookkeeper	5,200.00	5,800.00	6,240.00	29.33
Sec. -Bookkeeper	---	800.00	2,350.00	11.04
	<u>46,180.00</u>	<u>53,600.00</u>	<u>58,926.00</u>	<u>276.98</u>
TRAVEL				
Superintendent	1,150.00	1,500.00	1,500.00	76.05
Asst. Superintendent	1,000.00	1,200.00	1,200.00	5.64
Nurse-Teacher	600.00	700.00	800.00	3.76
	<u>2,750.00</u>	<u>3,400.00</u>	<u>3,500.00</u>	<u>85.45</u>

## FIXED CHARGES

Retirement				
Professional Staff			1,552.00	7.30
Supporting Staff			454.00	2.14
FICA - Professional Staff	1,987.14	3,180.00	1,350.00	6.32
Supporting Staff			582.00	2.73
INSURANCE - All Staff	890.00	<u>910.00</u>	<u>780.00</u>	<u>3.66</u>
	<u>2,877.14</u>	<u>4,090.00</u>	<u>4,718.00</u>	<u>22.15</u>
OFFICE SUPPLIES - Postage	1,314.10	1,600.00	1,600.00	7.52
EQUIPMENT, Repair, Service	406.45	900.00	900.00	4.23
CONFERENCES, Teach. Meet.	713.45	900.00	900.00	4.23
CENTRAL OFFICE				
Rent	1,500.00	1,500.00	1,500.00	7.05
Heat	471.40	400.00	500.00	2.35
Lights	273.27	250.00	300.00	1.41
Telephone	1,117.64	1,000.00	1,200.00	5.64
Custodian	155.00	250.00	300.00	1.41
Insurance	219.44	<u>210.00</u>	<u>500.00</u>	<u>2.35</u>
	<u>3,736.75</u>	<u>3,610.00</u>	<u>4,300.00</u>	<u>20.21</u>
SCHOOL BOARD				
Staff Meetings	343.40	450.00	500.00	2.35
SCHOOL BOARD DUES		565.00	565.00	20.00



NURSE-TEACHER				
(travel outside union)	150.00	200.00	200.00	.94
AUDIT (tax commission)	88.25	150.00	150.00	.70
MISCELLANEOUS	329.02			
TOTAL APPROPRIATION	<u>58,888.56</u>	<u>68,900.00</u>	<u>76,259.00</u>	<u>375.76</u>
FEDERAL PROGRAMS				
ESEA Title II (Library)		2,700.00	3,000.00	
ESEA Title I (1968-69)		27,000.00	28,000.00	
ESEA Title III		46,000.00	46,000.00	
(handicapped children)				
ESEA Title III (NCES)		150,000.00	150,000.00	
ESEA Title II			15,000.00	
(special Purpose)				
(Central Arts Library)				
TOTAL APPROPRIATION		<u>225,700.00</u>	<u>242,000.00</u>	
RECEIPT ITEMS		294,600.00	319,159.00	
Rent - NCES and Net Surplus (1969-70)				
Federal Support			2,719.60	
SCHOOL DISTRICT ASSESSMENT			242,000.00	
AMOUNT TO BESHARED BY SCHOOL DISTRICTS - 73,539.40				362.98

## District Shares for Salary of Superintendent:

Albany - \$197.58	Bartlett - \$1,664.30
Chatham - \$83.66	Conway - \$10,542.94
Eaton - \$250.98	Freedom - \$952.30
Jackson - \$1,084.02	Madison - \$1,356.36
Tamworth - \$1,667.86	

## District Shares for Salary of Asst. Superintendent:

Albany - \$133.20	Bartlett - \$1,122.00
Chatham - \$56.40	Conway - \$7,107.60
Eaton - \$169.20	Freedom - \$642.00
Jackson - \$730.80	Madison - \$914.40
Tamworth - \$1,124.40	

State Share - Superintendent \$2,500

- Asst. Superintendent \$2,700

## CHATHAM SCHOOL ENROLLMENT

Kindergarten - Kimberly Charles, Mary Ann Eastman

Grade 1 - Frank Layne

Grade 2 - Brenda Johnson, Andrea Layne, Matt Pitman

Grade 3 - William Perry

Grade 4 - Julie Layne

Grade 5 - Marcia Briggs, Deborah Johnson

Michael Layne, Susan Wilfong

Grade 6 - Russell Charles, Edward Layne

Grade 8 - Richard Charles, Joyce Layne

Kennett High School

Grade 9 - Perley Head

Grade 11 - Roberta Eastman, Dwight Wentworth

Grade 12 - Eleanor Eastman

Fryeburg AcademyGrade 9 - Ronald Briggs, Roger Johnson, Janice Layne,  
Brandon Smith, Russell Wilfong

Grade 10 - William Briggs

Grade 11 - Carol Smith

SUPERVISORY SCHOOL UNION NO. 9  
SCHOOL CALENDAR  
1971-1972

	M	T	W	TH	F		M	T	W	TH	F
SEP- TEMBER		(7)	8	9	10	FEBRUARY		1	2	3	4
	13	14	15	16	17		7	8	9	10	11
(17)	20	21	22	23	24	(16)	14	15	16	17	18
	27	28	29	30			(21)	(22)	(23)	(24)	(25)
							28	29			
OCTOBER					1	MARCH			1	2	3
(18)	4	5	6	7	8		6	7	8	9	10
	(11)	12	13	14	15	(22)	13	14	15	16	17
	18	19	20	21	(22)		20	21	22	23	24
	(25)	26	27	28	29		27	28	29	30	(31)
NOVEMBER	1	2	3	4	5	APRIL	3	4	5	6	7
(20)	8	9	10	11	12		10	11	12	13	14
	15	16	17	18	19	(15)	17	18	19	20	21
	22	23	24	(25)	(26)		(24)	(25)	(26)	(27)	(28)
	29	30									
DECEMBER			1	2	3	MAY	1	2	3	4	5
(17)	6	7	8	9	10		8	9	10	11	12
	13	14	15	16	17	(22)	15	16	17	18	19
	20	21	22	23	(24)		22	23	24	25	26
	(27)	(28)	(29)	(30)	(31)		(29)	30	31		
JANUARY	3	4	5	6	7	JUNE				1	2
(21)	10	11	12	13	14		5	6	7	8	9
	17	18	19	20	21	(12)	12	13	14	15	16
	24	25	26	27	28						
	31										

## DAYS OUT

September 7	-----	Meeting with All Teachers
September 8	-----	Schools Open
October 11	-----	Columbus Day
October 22	-----	Teachers' Convention
October 25	-----	Veterans' Day
November 25-26	-----	Thanksgiving
December 24-Jan. 2	-----	Christmas Vacation
(February 21-	-----	Washington's Birthday)
February 21-25	-----	Winter Vacation
March 31	-----	Good Friday
April 24-28-	-----	Spring Vacation
May 29	-----	Memorial Day
June 16	-----	Schools Close
June 17	-----	Graduation (Kennett)

( ) Total Days

○ Schools Closed

## REPORT OF FOREST FIRE WARDEN & DISTRICT CHIEF

The 1970 forest fire season was a quiet one in this area, quiet in part because of your continued cooperation and favorable conditions.

Fires that did occur were, for the most part, caused by debris burning, children and smokers.

The elimination of these three causes of forest fires would drastically change this picture - to bring about this change we make the following suggestions:

1. When the ground is not covered with snow a permit to burn must be obtained from the Forest Fire Warden. This permit covers waste burning, even if in an incinerator, grass burning, as well as garden trash and burning brush. Such burning is restricted by regulation to prior to 9:00 a. m. and after 5:00 p. m. with the following exceptions:

Commercial or industrial burning is permissible at any time under normal conditions but only with the approval of the District Chief and a written permit from the Forest Fire Warden.

2. Fires caused by children can be prevented only with the complete cooperation of parents in the supervision of their children, keep matches out of reach of children, this action will help to prevent fires and may save a life, the life of your child. Try to explain this to your child, won't you?

3. Forest fires caused by smokers can be reduced in number by the exercise of more care in the discarding of matches and smoking material whether from a vehicle or by a hiker. In all cases, make sure that the butt or match you discard is out, dead out. Smokey says, "Thanks for your help", and invites you to join with him in setting a good example for others in the prevention of fires and the protection of our environment.

Number of fires reported and acres burned:

State -	484 fires - 244 acres
District -	46 fires - 16 acres
Town -	2 fires - 0 acres

Both Lightning Strikes, 1 camp and 1 tree

District Fire Chief - Hubert C. Hartwell, Jr.

Forest Fire Warden - Harold R. Andrews

## LIBRARY REPORT

The Chatham-Stow Community Library was opened in August of 1970 at the Center Schoolhouse. It is open each Wednesday 1 to 3 p.m., except in case of bad storms or holidays. Membership dues are \$1 per family per year.

At present we have between 20 and 25 memberships. A meeting (2nd Wednesday) is held each month. All members may attend and vote on anything that is transacted.

About 150 new books have been bought or donated. Most are childrens books age 4-15. Center Conway Library gave us quite a few volumes of used books recently, mostly mysteries. There's quite a variety of reading on the shelves in both old and new books.

The Library would like to thank Loren Andrews, Steve Layne, Art Leary, and Fred Knox for their work on building new shelves. With these we should have enough space for all our books now and any we may acquire in the future.

While the library has done well in the few months it has been open, I hope with spring and warmer weather there will be more interest shown in the meetings and more families in the area will take advantage of our reading materials and the services the N.H. Bookmobile offers. The Bookmobile calls at our library about every three months. Hopefully in time there will be enough interest shown in our library to keep it open an evening a week, in addition to the afternoon we now have it open.

Barbara Eastman,  
Librarian

## Auditor's Certificate

This is to certify that I have verified all records and books of the town officers of Chatham and find them correct to the best of my knowledge.

Beatrice Head  
Auditor

February 15, 1971

# Town of Chatham Trust Funds

Report of Trust Funds December 31, 1970

Date of Creation	Name of Trust Fund	Purpose	How Invested	Bal. Begin Yr.	new funds Created	Bal. End Yr.	approx. %	amt. expended during yr.	Bal. end Yr.
June 22, 1938	Olive Eaton	Cemetery	N.H. Savings	200.00	200.00	21.20	5%	11.89	10.00
Aug. 15, 1940	Fred Eaton	Cemetery	N.H. Savings	2,000.00	2,000.00	90.59	5%	118.87	110.00
Oct. 26, 1940	Mason H. Clay	Cemetery	N.H. Savings	100.00	100.00	23.26	5%	5.92	10.00
Jan. 12, 1954	Chester C. Eastman	Cemetery	N.H. Savings	100.00	100.00	13.92	5%	5.92	5.00
Mar. 30, 1956	Alice E. Charles	Cemetery	N.H. Savings	175.00	175.00	20.89	5%	10.38	5.00
Apr. 17, 1956	Lottie C. Heath	Cemetery	N.H. Savings	100.00	100.00	25.12	5%	5.92	5.00
June 14, 1957	N. Chatham Cem.	Cemetery	N.H. Savings	321.03	321.03	6.98	5%	19.06	4.37
Nov. 25, 1960	Herbert A. Andrews	Cemetery	N.H. Savings	100.00	100.00	8.30	5%	5.92	5.00
Nov. 25, 1960	Albert F. McIntire	Cemetery	N.H. Savings	200.00	200.00	35.52	5%	11.89	10.00
Mar. 2, 1961	Dana E. Charles	Cemetery	N.H. Savings	50.00	50.00	5.01	5%	2.98	2.00
Jan. 31, 1966	Seth Hanscom Cemetery Fund	Cemetery	N.H. Savings	1,056.48	1,056.48	94.86	5%	65.09	40.00
Aug. 28, 1969	Lillian B. Charles Memorial Fund	Cemetery	N.H. Savings	100.00	100.00	.42	5%	5.92	2.00
Aug. 28, 1969	Chatham Center Cem. Fund	Cemetery	N.H. Savings	75.00	150.00	25.31		29.56	53.00
Nov. 25, 1970	Eagle Grange Fund	Local Fire Dept.	N.H. Savings	1,139.51	1,139.51	371.38		261.37	409.33
Totals				\$4,616.51	1,139.51	5,831.02		299.32	261.37
									409.33



## Vital Statistics

### MARRIAGES

In Durham, May 23, 1970, Robert Grant Hudson, Bristol, Mass. and Carol Ann York, So. Chatham.

In Chatham, May 30, 1970, John Edwin Burroughs, Center Conway and Catherine Ann Thompson, Portland, Maine.

In Conway, August 22, 1970, Thomas Webster Fox, No. Fryeburg, Maine, and Clara Ann Wentworth, So. Chatham.

### DEATHS

In So. Chatham, Clarence Atwood Conner, February 27, 1970, age 68 yrs., 9 mos., 20 days.

In Chatham, March 9, 1970, Ray Wilfred Barnes, age 76 yrs., 7 mos., 7 days.

In Fryeburg, Maine, July 3, 1970, Mildred Webber Andrews, age 69.

In Conway, July 26, 1970, Everett Eastman, age 79 yrs., 7 mos., 25 days.

In Concord, September 3, 1970, Mary Inez Eastman, age 85 years.

In Chatham, October 18, 1970, Herbert Olaf Jason, age 56 years.

### BIRTHS

In No. Conway, April 1, 1970, Wayne Andrew McAllister, Jr., son of Wayne Andrew McAllister and Norma Jean Layne.

In No. Conway, April 7, 1970, Linda Elaine Eastman, daughter of Frank Eastman and Barbara Elaine McAllister.





